

Solid Waste Licensing Program							LAST DATA: May 2006		
Facility:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:
Miles City Area Solid Waste District Landfill	227		Custer	Class II Lateral Expansion	9/8/2005	Stepp	Area 1-Phase 1 construction report review completed.		
Holcim	435	III	Gal	Tire re-use facility	7/21/2000	Crowley	DEQ is preparing an EIS -- Greg Hallsten. We have a draft fire protection plan, we are awaiting the final plan.		5/5/06
Wolf Point	3	II	Roosevelt	New facility	5/4/2005	Lizon	NOD in peer review 3/31/06 through 4/4/06. 12/16/05 Engineering review completed.		
Stillwater Class III	386	III	Stillwater	Class III Closure	12/16/2005	Lizon	Sent letter to Scott Waltner requesting closure plan. Site needs final inspection during 2006 field season.		awaiting closure plan
Libby	99	II	Lincoln	Class IV License expansion	8/1/2005	Lizon	7/6/2004 Class IV unit engineering and construction report review approved. 1/11/2005 Mailed summary of engineering updates required. License review team: Lizon, Stepp - collaborating with new EPA project manager/drafting EA.	8/1/2005 application complete	Awaiting responses from EPA/CDM on engineering updates for EA
Park County Landfill	13	IV	Park	Class II Lateral expansion	1/25/2006	Hill		2/27/2006	
Coral Creek Landfill	328	II	Fallon	Landfarm O & M Review	1/1/2006	Hill	After a facility inspection by Stepp and a request for a current Landfarm O & M Plan the Department received the Draft 2004 Landfarm O & M Plan in January 2006 as the current operational plan. On 2/24/06, after a review of the plan Hill sent a letter to the Fallon County Commissioners, Landfill, and Landfarm (Petrocomp) identifying deficiencies in the plan.		
Coral Creek Landfill	328	II	Fallon	Class II license expansion	10/18/2004	Lizon	NOD in peer review. EA started. 12/15/05 Engineering review complete		EA should be published in Mid may.
Clark Fork Compost & Reclamation	381	III	Missoula	O&M review	2/15/2006	Lizon	O&M in review		target review completion date: 4/5/06
Rosebud County Landfill	372	II	Rosebud	O&M Review	12/27/2005	Lizon	O&M in review		5/1/06
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/27/2005	Lizon	O&M in review		5/1/06
Rosebud County Landfill	372	II	Rosebud	Class II lateral expansion	12/27/2005	Stepp	Master plan & expansion: 3/15/06 Engineering review complete. O&M review in progress		5/1/06

Flathead County Landfill	18	II	Flathead	Class II license expansion	4/21/2006	Stepp	7/25/05 Engineering review complete. 11/10/05 EA published/application complete.	11/10/2005	
Flathead County Landfill	18	II	Flathead	Class II lateral expansion	4/5/2006	Stepp	4/28/06 Phase III north engineering review complete. O&M review in progress	4/28/2006	5/1/06
Southern Montana Electric	449	II	Cascade	New Class IV facility	3/20/2006	Crowley	New site and license: team review in progress		5/20/06
Logan Landfill	158	II	Gallatin	Class II lateral expansion	3/30/2006	Stepp	Phase II construction report review completed.		4/30/06
Blatrush Landfill	391	III	Hill	Closure		Hill	Preliminary discussions with license holder		